

IN RE:

LINDA L JORNLIN

CASE NO. 07 B 10198

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-2214

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/07/07 and confirmed on 08/30/07.
2. The case was dismissed after confirmation, 02/29/2008.
3. The Debtor paid a total of \$ 2760.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HEIGHTS FINANCE CORP	CURRENT MORTG	.00	.00	.00
HEIGHTS FINANCE CORP	MORTGAGE ARRE	180.13	.00	180.13
HEIGHTS FINANCE	SECURED VEHIC	1600.00	41.33	379.67
LASALLE COUNTY COLLECTOR	SECURED	.00	.00	.00
COMED	UNSECURED	1380.18	.00	.00
DIRECT TV	UNSECURED	NOT FILED	.00	.00
EDWARD J MONROE DDS	UNSECURED	NOT FILED	.00	.00
GEVALLA KAFFE	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
LEYNAUD & LEYNAUD LAW OF	UNSECURED	NOT FILED	.00	.00
MARSHALL POLAKOFF MD	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	3257.86	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
WALTER BROS	UNSECURED	NOT FILED	.00	.00
HEIGHTS FINANCE	UNSECURED	7.67	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	1780.13	.00	4645.71	.00	6425.84
PRINCIPAL PAID	559.80	.00	.00	.00	559.80
INTEREST PAID	41.33	.00	.00	.00	41.33
TOTAL PAID	601.13	.00	.00	.00	601.13

The Debtor's attorney, SCHEINBAUM & WEST , was allowed \$ 3000.00 and was paid \$ 926.00 direct and \$ 2074.00 through the plan.

The Trustee received \$ 84.87 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging

the Trustee and the surety on his bond from any further liability  
in this case. <sup>of 2</sup>

Dated: 05/20/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

PAGE 2

CASE NO. 07 B 10198 LINDA L JORNLIN